

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JESSEL MITCHELL OURSO
24070 KIRTLEY DRIVE
PLAQUEMINE, LA 70764

2. Office Sought (Include title of office as well)

PARISH PRESIDENT
IBERVILLE

OFFICE USE ONLY

Report Number: 13358

Date Filed: 11/3/2007

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 10/28/2007

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PLAQUEMINE BANK & TRUST
COMPANY
P. O. BOX 626
PLAQUEMINE, LA 70764

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of November, 2007.

JESSEL MITCHELL OURSO

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225) 659-9988

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,380.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,380.00
5. Other Receipts (Schedule A-3)	\$ 27.08
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,407.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 59,508.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 59,508.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 55,365.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,407.08
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 59,508.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,263.27

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE SERVICE P. O. BOX 98000 LAFAYETTE, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2007	\$250.00	\$0.00
AMITE FOODS INC. 18158 RUSHING ROAD PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$2,500.00	\$0.00
BATISTE & BATISTE P. O. BOX 598 PLAQUEMINE, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$100.00	\$0.00
ADAM FISHBEIN 642 WOODGATE BLVD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2007	\$1,000.00	\$0.00
GUY HOPKINS CONSTRUCTION COMPANY INC. 13855 WEST AMBER AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$250.00	\$0.00
GERALD HEBERT 9332 BLUEBONNET BLVD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2007	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IRISH BAYOU TRAVEL CENTER L.L.C. 5937 JONES CREEK ROAD BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,000.00	\$0.00
KUNSTLER NEWTON LLC 9336 INTERLINE AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,000.00	\$0.00
LOUISIANA SURE P. O. BOX 1725 LAKE CHARLES, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$2,000.00	\$0.00
JAMES MARIONNEAUX 11780 HIGHWAY 76 MARINGOUIN, LA 70757 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$250.00	\$0.00
R & S CORPORATION P. O. BOX 80298 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2007	\$2,000.00	\$0.00
LOUIS SANCHEZ 4851 EUDORA DRIVE ADDIS, LA 70710 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$30.00	\$0.00
4. SUBTOTAL (this page)		\$6,280.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WAYNE TRICHE 9456 JEFFERSON HIGHWAY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,000.00	\$0.00
TUCMAN INC. 18510 S. HARRELL'S FERRY ROAD BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,380.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div>			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	10/15/2007	INTEREST INCOME	\$27.08
5. Total OTHER RECEIPTS during this reporting period			\$ 27.08

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A. T. & T. P. O. BOX 100 COLUMBIA, SC 29202	10/11/2007	PHONES - BANK	\$ 168.91
HANNAH ALLEN 24345 HOLLY DRIVE PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
MARY ANN ALMONTE 6450 MARKS LANE ST. GABRIEL, LA 70776	10/18/2007	WORKER	\$ 100.00
ANDREA ANDERSON 77410 WHEELLOCK LANE MARINGOUIN, LA 70757	10/18/2007	WORKER	\$ 100.00
ANYA FALCON BENEFIT 22740 JADE STREET PLAQUEMINE, LA 70764	10/03/2007	DONATION	\$ 100.00
CHANCELY ARNOLD 68165 BAYOU JACOB ROAD PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
JAMES BARKER 35445 HIGHWAY 69 WHITE CASTLE, LA 70788	10/20/2007	DJ SERVICES	\$ 650.00
BAYOU PLAQUEMINE BAPTIST CHURCH 29215 HIGHWAY 75 PLAQUEMINE, LA 70764	10/10/2007	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$1,618.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU ROAD LUMBER AND HARDWARE 58005 BAYOU ROAD PLAQUEMINE, LA 70764	10/26/2007	SUPPLIES/SIGNS	\$ 143.13
MARLENE BENOIT P. O. BOX 186 PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
KAYLA BOURGEOIS 60185 BAYOU ROAD PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
VERA BROOKS 53810 ELLA ROAD PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
CAROLYN B. RICHARD 58380 DESOBRY STREET PLAQUEMINE, LA 70764	10/15/2007	COMPUTER DATABASE - LETTERS/LIST COMPILING	\$ 5,300.00
VALENCIA CARTER 55040 TASSIN DRIVE WHITE CASTLE, LA 70788	10/18/2007	WORKER	\$ 100.00
DEISHA CHANEY 17720B HIGHWAY 77 GROSSE TETE, LA 70740	10/18/2007	WORKER	\$ 100.00
JOHNSON CLAWSON 1938 OLEANDER STREET BATON ROUGE, LA 70806	10/12/2007	MEDIA	\$ 500.00
3. SUBTOTAL (optional)			\$6,443.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNDSEY DAIGLE 58730 ST. CLEMENT STREET PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
LOREN DELONE 56580 BREAUX STREET WHITE CASTLE, LA 70788	10/18/2007	WORKER	\$ 100.00
DON'S SPORTSMAN 24545 HIGHWAY 1 PLAQUEMINE, LA 70764	10/26/2007	T SHIRTS	\$ 1,615.25
RANDALL DUNN 58115 ELM STREET PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
BETTY DUPREE 58963 DARBY STREET PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
SHIRLEY EDWARDS 33010 BOWIE STREET WHITE CASTLE, LA 70788	10/18/2007	WORKER	\$ 100.00
CATHERINE FALCON 35705 WINTER STREET PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
FANGUY BROTHERS WHOLESale 364 EQUITY BOULEVARD HOUMA, LA 70360	10/09/2007	PARADE	\$ 2,734.20
3. SUBTOTAL (optional)			\$4,949.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FANGUY BROTHERS WHOLESALE 364 EQUITY BOULEVARD HOUMA, LA 70360	10/11/2007	PARADE	\$ 390.60
FAT DADDY'S 57950 LABAUVE AVENUE PLAQUEMINE, LA 70764	10/02/2007	LUNCH - WALKERS	\$ 415.39
FAT DADDY'S 57950 LABAUVE AVENUE PLAQUEMINE, LA 70764	10/17/2007	REFRESHMENTS	\$ 91.76
EUNICE FAVROTH 10690 THIRD STREET MARINGOUIN, LA 70757	10/18/2007	WORKER	\$ 100.00
GAITHEN FERTITTA 38565 RIVER ROAD BRUSLY, LA 70767	10/03/2007	FLOAT RENTAL	\$ 1,000.00
CHRIS ANNE GEORGETOWN 57925 BARROW STREET PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
PHYLIS GREVIOUS 10745 RAILROAD DRIVE MARINGOUIN, LA 7057	10/18/2007	WORKER	\$ 100.00
KATINA HEDGES 37125 HIGHWAY 75 PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$2,297.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLISON HICKS 10910 CHURCH STREET MARINGOUIN, LA 70757	10/18/2007	WORKER	\$ 100.00
AMY JOHNSON 20240 SALLIE DRIVE PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
JOYCE JONES 1750 RAVIER LANE SUNSHINE, LA 70721	10/18/2007	WORKER	\$ 100.00
JUVENILE DIABITES RESEARCH FUND ISLAND DRIVE PLAQUEMINE, LA 70764	10/10/2007	DONATION	\$ 100.00
KINKO'S 159 WEST STATE STREET BATON ROUGE, LA 70802	10/10/2007	COPIES	\$ 212.04
L'S 400 WEST FRANCES STREET BRUSLY, LA 70719	10/03/2007	REFRESHMENTS - VOLUNTEERS	\$ 152.24
LEBLANC'S PAYLESS STSORE 25000 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/09/2007	REFRESHMENTS	\$ 108.28
LEBLANC'S PAYLESS STSORE 25000 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/24/2007	REFRESHMENTS	\$ 1,001.80
3. SUBTOTAL (optional)			\$1,874.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELANIA LEBLANC 57944 HOMESTEAD DRIVE PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
LINDA JOHNSON CAMPAIGN P. O. BOX 866 PLAQUEMINE, LA 70764	10/10/2007	DONATION	\$ 500.00
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT STREET BATON ROUGE, LA 70802	10/19/2007	GOTV	\$ 10,000.00
MIKE MARONGE 57941 CANAL STREET PLAQUEMINE, LA 70764	10/18/2007	CAMPGAIN SIGN ERECTION/MAINTENANCE - PARADE FLOAT	\$ 4,700.00
SHERILCA MARTIN 77665 HALF STREET MARINGOUIN, LA 70757	10/18/2007	WORKER	\$ 100.00
NORTH IBERVILLE HIGH SCHOOL P. O. BOX 200 ROSEDALE, LA 70772	10/02/2007	DONATION	\$ 75.00
HOWARD OUBRE 58886 ALLEN STREET PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 1,000.00
PARTY CITY OF BATON ROUGE 7054 SEIGAN LANE BATON ROUGE, LA 70809	10/08/2007	PARADE	\$ 50.89
3. SUBTOTAL (optional)			\$16,525.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEACOCK COMMUNICATIONS LLC 3112 VALLEY CREEK DRIVE BATON ROUGE, LA 70808	10/17/2007	DESIGN & PRODUCTION - MAILER	\$ 2,486.61
PERSICKS FOOD CENTER INC. 62910 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/16/2007	DONATION - SYLVESTER LAVIGNE CHURCH DONATION	\$ 110.25
PERSICKS FOOD CENTER INC. 62910 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/24/2007	DONATION - BAYOU SORREL VOLUNTEER FIRE DEPT.	\$ 75.00
PERSICKS FOOD CENTER INC. 62910 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/26/2007	DONATION - SISEE BOLOTTE	\$ 100.00
PHS MC JR ROTC 59595 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/09/2007	DONATION	\$ 25.00
PLAQUEMINE LIONS CLUB P. O. BOX 591 PLAQUEMINE, LA 70764	10/05/2007	DONATION	\$ 350.00
PLAQUEMINE POST SOUTH P. O. BOX 589 PLAQUEMINE, LA 70764	10/10/2007	ADS	\$ 3,016.70
PLAQUEMINE POST SOUTH P. O. BOX 589 PLAQUEMINE, LA 70764	10/10/2007	AD	\$ 87.60
3. SUBTOTAL (optional)			\$6,251.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PORT ALLEN ROTARY CLUB 3761 ROSEDALE ROAD PORT ALLEN, LA 70767	10/10/2007	DONATION	\$ 440.00
CACI RANDAZZO 36855 HIGHWAY 75 PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
JOE RICHARD 32590 GRAHAM STREET WHITE CASTLE, LA 70788	10/18/2007	WORKER	\$ 100.00
MARIE RIVET 4334 FORET STREET ADDIS, LA 70710	10/18/2007	WORKER	\$ 100.00
PHYLLIS ROBERTSON 76760 AGNES WILLIAMS ROAD GROSSE TETE, LA 70740	10/18/2007	WORKER	\$ 100.00
JESSICA SALVADRAS 25825 WINTER STREET PLAQUEMINE, LA 70764	10/18/2007	WORKER	\$ 100.00
SLOAN FLORAL 57805 PLAQUEMINE STREET PLAQUEMINE, LA 70764	10/16/2007	FLOWERS	\$ 399.98
ALFRICA SMITH 4965B MARYLAND STREET ST. GABRIEL, LA 70776	10/18/2007	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,439.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NANCY SMITH 33915 HWY 75 PLAQUEMINE, LA 70764	10/03/2007	DONATION	\$ 125.00
AVIS SNOWTEN 4865 LANDRY STREET ST. GABRIEL, LA 70776	10/18/2007	WORKER	\$ 100.00
SOS RESCUE P. O. BOX 267 PLAQUEMINE, LA 70764	10/02/2007	DONATION	\$ 200.00
THE CLINTON GROUP 1350 CONNECTICUT AVENUE WASHINGTON, DC 20036	10/03/2007	GOTV PHONE	\$ 1,138.12
THE CLINTON GROUP 1350 CONNECTICUT AVENUE WASHINGTON, DC 20036	10/17/2007	RING DOWN	\$ 755.22
THE ISLAND COUNTRY CLUB 58980 ISLAND DRIVE PLAQUEMINE, LA 70764	10/03/2007	MEMBERSHIP	\$ 164.68
BARBARA THOMAS 10530 COATES ROAD MARINGOUIN, LA 70757	10/18/2007	WORKER	\$ 100.00
THERESA THOMAS P. O. BOX 727 MARINGOUIN, LA 70757	10/18/2007	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$2,683.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOP NOTCH CATERING 59635 SEXTON DRIVE PLAQUEMINE, LA 70764	10/24/2007	CATERING	\$ 2,000.00
TROSCLAIR PRINT INC. 23725 EDEN STREET PLAQUEMINE, LA 70764	10/09/2007	PARADE	\$ 1,302.16
UNCLE JOHNNY'S PIZZA 58725 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/03/2007	COMMITTEE MEETING	\$ 120.00
US POSTAL SERVICE 58165 COURT STREET PLAQUEMINE, LA 70764	10/24/2007	POSTAGE	\$ 156.00
VICKNAIR PRINTING INC. 23525 EDEN STREET PLAQUEMINE, LA 70764	10/03/2007	PRINTING MAIL LIST MAILERS	\$ 7,316.90
VICKNAIR PRINTING INC. 23525 EDEN STREET PLAQUEMINE, LA 70764	10/18/2007	MAILER	\$ 4,230.27
CHARONDA VIDEAU 4755 LANDRY STREET ST. GABRIEL, LA 70776	10/18/2007	WORKER	\$ 100.00
IANTHIA CATHY WASHINGTON 32730 GRAHAM STREET WHITE CASTLE, LA 70788	10/18/2007	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$15,325.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAWANDA WASHINGTON 32345 MAGGIO STREET WHITE CASTLE, LA 70788	10/18/2007	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 59,508.98

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